

30/09/2022

Woodleigh Forest Limited
C/- Roger Dickie (N.Z.) Ltd
P O Box 43
Waverley 4544

Woodleigh Harvest Activities, September 2022:

- Total gross revenue for September is **\$0.00**
- Total costs for September are **\$3,411.56**
- Net income for September is **-\$3,411.56**
- Tonnes harvested for September is **0**
- Total area cleared for September is **0** hectares
- Recovered volume per hectare for September is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$3,411.56**
- Net income to date is **-\$3,411.56**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **0** tonnes

(NB: Measured harvest areas are estimated monthly and reconciled with satellite imagery prior to valuations, they are subject to change and should be used as a guide only.)

Expenditure for the month relates to environmental monitoring costs to add the Stream Health Monitoring Assessment Kit data to the national database. This data helps establish the environmental conditions present prior to the commencement of harvesting activities.

Also included are costs relating to review of the harvest and earthworks management plan, cable locate fees, resource consent deposit and traffic management planning for tree felling and entranceway works on Cricklewood Road.

Kind Regards

FMNZ Harvest Team

WOODLEIGH CUMULATIVES

Categories	Descriptions	Sep 22	Grand Total
ENGINEERING	Entranceway - Seal	-\$144.56	-\$144.56
ENGINEERING Total		-\$144.56	-\$144.56
MISCELLANEOUS	Environmental Monitoring	-\$752.00	-\$752.00
	Other	-\$2,000.00	-\$2,000.00
	Traffic Management	-\$515.00	-\$515.00
MISCELLANEOUS Total		-\$3,267.00	-\$3,267.00
Grand Total		-\$3,411.56	-\$3,411.56